G. R. S. 59] GPB—15,000—20-12-13

GENERAL AND REVENUE SECRETARIAT

1899—1900

~~191~~

(Separate Revenue)

File No. 62 of 99-00

Serial Nos. 1402

Papers Filed.

Month October 1899.

SUBJECT.

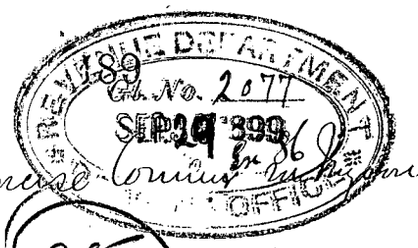
Srinjeri Mudki' Claim for Gaya Revenue and Bills on the account

PREVIOUS REFERENCES.	LATER REFERENCES.
S. R. 56-98 (1-2)	S. R. 71-00-01 (1-2)

Indexed D. Sinwas o Rao.

From

The Excise Commr. Mysore



To

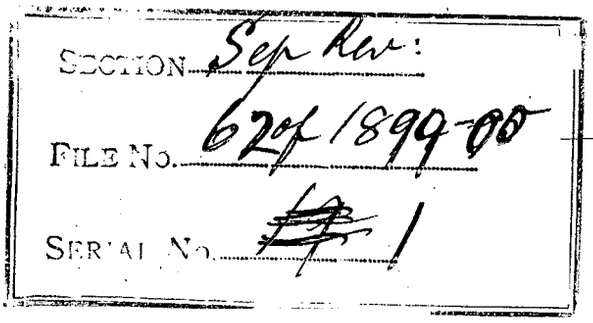
THE SECY. TO THE GOVT. OF MYSORE,
GEN. & REV. DEPTS.

Dated 27
Despatched 28 } September 1899

Received

General No. 2364
No. 88

Enclosure No. 4



SUBJECT

Forwards for sanction and transmission to the Comptroller for audit the Refund Bills on account of Arrack & Ganja Revenue due to the Srirangapatna for the year 1898-99.

References to be marked.

Excise Commrs Office.
Bangalore d 27th Septr 99

No 2364 & Exa 4. / 88

25

From

The Excise Commissioner in Mysore

To

The Secretary to the Govt: of the Mysore,
General & Revenue Departments.

Sir,

I have the honour to forward herewith for sanction and transmission to the Comptroller for audit, the marginally noted Refund Bills on account of arrack and Ganja Revenue due to the Singeri Contractor for the year 1898-99 and to state that the Kadur District Treasury officer cannot affix the usual certificate to the refund bill on account of Ganja Revenue as the whole amount realized from the sale proceeds of Ganja in the Singeri wholesale depôt is not paid into the Koppa Taluk Treasury owing to a portion of the realizations being utilised by the Contractor of the Depôt for expenses on the authority of the Government Ganja Contractor. The duty of Rs 370-5-0 shown in the refund bill on account of Ganja Revenue has, however, been duly recovered and is included in the gross collections Viz:- Rs 4843-0-11 for the whole District for the year 1898-99

I Refund bill on account of Arrack (License fees) - - - - - Rs 1097-1-2
II " " " Duty on arrack consumed in the retail shops - - - - - Rs 6428-10-7
III " " " Ganja Revenue - - - - - - - - - - - - - - - - - Rs 370-5-0
1896-0-9

1898-99 as per following particulars:—

Total quantities of Ganja issued from the depôts in the Kadur District to the retail shops therein.	Duty due on 1857 seers 56 tolas at Rs 1-4-0 per seer of 80 tolas for July & August 1898 & at Rs 3 per seer of 80 tolas for the remainder of the year.	Actual collections in Treasuries of the Kadur District on account of Ganja Duty
Seers — Tolas	Rs — a — p	
1857 — 56	4,804 — 8 — 6	4,843-0-11

I have the honour to be
Sir,
Your most obedient servant
(Sd) P. N. Purnaiya
Excise Commissioner in Mysore.

Government of Mysore. Dr.

25/a

3

Particulars.	Amount.	Rs.	As.	P.
Duty at 6 annas per seer of 24 tolas for 2 months viz:, July and August 1898 for 97 1/2 Seers.		36	9	-
Duty at Rs 3-0-0 per seer of 80 tolas for 10 months viz:, September 1898 to June 1899 both inclusive for 111 1/4 Seers, sold in the Srirangapatna Jahagir during the year 1898—99.		333	12	
Total amount payable to the Srirangapatna Jahagir		370	5	-

Rupees three hundred and seventy and annas five only

Chittacadur
20th September 1899

(Signed) BK Venkatarangaiya
Deputy Commr., Kadur Dist.

Countersigned for Rs 370-5-0.

(Signed) P Ramaiya.
Excise Commissioner in Mysore

27/9/99.

Office Copy

Draft for approval

Proc of the Govt of Assam

Read:-

Letter No 2364/88 dt 27th Sept 99

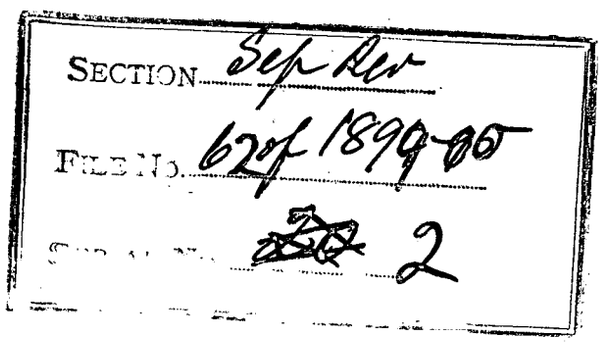
from the Excise Commr in Assam

forwarding for sanction among other bills a refund bill for Rs 370-5-0

being the amount of Ganja Revenue

payable to the Singpo Chiefs for the

year 1898-99



Order thereon No. 2873-4 dt 31/10/99

R. 767 of 94-95 3.

The refund bill is sanctioned

and forwarded to the Comptroller for

audit

1/11/99

for Secretary

To 31/10/99

The Excise Commr in Assam

Comptroller with bill

[Keep copy of bill]